

TAXINVOICE

Invoice No: 451
Invoice Date: 2023-08-20
Due Date: 2023-09-19

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAAGR1234A
Address: Maninagar, Ahmedabad,
Gujarat 380008
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	250	22500.00	18	26550.00
Copper Wires (Mtr)	7408	50	350	17500.00	18	20650.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

